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DART AEROSPACE LTD

Work Order: | 8574

Description: Saddle Kit | Part Number: | K10003

Qty: | 4

Step	Location	Procedure	Ву	Date	Qty
1	EXPEDITING	Issue Work Order	D	03.01.06	3
2	EXPEDITING	Photocopy blue file and type labels per PPP K10003 Change 902 003 FF 03.01.06 WK 03	0	•	
3	STORES	Pick: Oty Part Number Description Batch 16 D2570 Bushings 1 D2571 Saddle 1 D2572 Saddle 1 D2573 Saddle 1 D2574 Saddle 2 D2876 Spacer 2 D2877 Spacer 1 D205-641-011 Grd Handling Wheel Kit 4 D2747 Socket Head Set Screw 8 AN4-51A Bolt 16 AN4-6A Bolt 32 AN960JD416 Washer 1 AN970-4 Washer 8 AN960JD616 Washer 8 AN960JD42L4 Nut (or MS21042-4)			
4	QC	Inspect Level 4			
5	STORES	Stock and Identify			
6	EXPEDITING	Close Work Order Inspection Level 21 Cost / part:	SO	03-01-06	,

Rev	Date	Change	Revised By	Approved
_ D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	<u> </u>
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002		202-04-1

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Dart Aerospace Ltd

Work Order:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	QC Inspector				
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	WORK ORDER NON-CONFORMANCE								
STEP	Description of NC Section B Intial					Verification Approval Section C Design Mgr	Approval QC Inspector		
	44.00								
	STEP		STEP Description of NC section A	STEP Description of NC Corrective Action Section B	STEP Description of NC Corrective Action Section B Sign &	STEP Description of NC Corrective Action Section B Sign & Section C	STEP Description of NC Corrective Action Section B Sign & Section C Design Mgr		

	PAR#:	Fault Category:	DQA:	Date:
NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc			QA: N/C Closed:	Date:

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Job Costing Report

Dart Aerospace Ltd.

Hawkesbury

Jan 02, 2003
04:11 pm

Work Order No : 0018574
Project Name · : *K10003 Department Code:

Project For : week 302 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number : Invoice State : Not Invoiced

House Part Number: *K10003 Invoice Date:

Description: D205-634-011 Saddle Kit Invoice Number:

Description: D205-634-011 Saddle Kit Invoice Number:

Manufactured: Yes Invoice Amount: 0.00
Amount Req'd: 4

Amount Done : 0 Order Entry No :

Start Date : OE Value : 0.00

Est Finish Date : 01-09-03

Act Finish Date : Est Margin : 0.000% Drawings Reqd : No Actual Margin : 0.000%

Ok for Approval : Approval Rec'd :

Approval Rec'd : \$0 Posted to Finished Goods

•		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:==	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Marqin	:	0.000	0.000			
Selling Cost	:	0.00	0.00		*	

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00